



Health Services

LOS ANGELES COUNTY

Los Angeles County
Board of Supervisors

March 30, 2012

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TO: Each Supervisor

FROM: Mitchell H. Katz, M.D.
Director

SUBJECT: **DHS PARTICIPATION IN MEDICARE MODERNIZATION
ACT (MMA) SECTION 1011 PROGRAM**

Mitchell H. Katz, M.D.
Director

Hal F. Yee, Jr., M.D., Ph.D.
Chief Medical Officer

Christina R. Ghaly, M.D.
Strategic Planning Deputy Director

On January 19, 2006, the Department submitted its first status report on its progress to enroll and participate in the MMA Section 1011 program, which allows partial federal reimbursement for emergency services provided to undocumented immigrants. This is the latest in a series of periodic reports to inform your Board of our participation in this program—and will be the last report as all the Section 1011 funds allocated to California for this program have been exhausted.

On February 27, 2012, the Department received approximately \$.87 million in reimbursement for Section 1011 program services provided during the Third Quarter of Federal Fiscal Year (FFY) 2011. This amount reflects only a partial payment of the actual reimbursement earned due to the declining State allocation. Total Section 1011 program reimbursement to date has exceeded \$49.50 million. Please see the attached Section 1011 billing and reimbursement schedule for more information.

Please let me know if you have questions or require additional information.

MHK:lg (1FORDIMMASEC 1011|BOARD STATUS REPORTS\FINAL REPORTS\STATUS REPORT NO. 26 (03-24-12)
610:001

Attachment

c: Chief Executive Office
County Counsel
Executive Office, Board of Supervisors

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*To ensure access to high-quality,
patient-centered, cost-effective
health care to Los Angeles County
residents through direct services at
DHS facilities and through
collaboration with community and
university partners.*

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COUNTY OF LOS ANGELES – DEPARTMENT OF HEALTH SERVICES
MMA SECTION 1011 BILLING AND REIMBURSEMENT SUMMARY
Fourth Quarter FFY 2005 – Second Quarter FFY 2011
(Dates of Service July 1, 2005 through March 30, 2011)

Federal Fiscal Year (Quarter)	Dates of Service	Total Claims Submitted	Total Gross Charges (Billed)	Total Billed Days	Average Reimbursement/Claim	Payment Date	Total Reimbursement¹
4 th Qtr. FFY 2005	07/01/05 – 09/30/05	903	\$12,412,965	1,683	\$2,619	May 29, 2006	\$2,364,836
1 st Qtr. FFY 2006	10/01/05 – 12/31/05	1,417	\$15,225,675	2,194	\$1,705	August 28, 2006	\$2,416,185
2 nd Qtr. FFY 2006	01/01/06 – 03/31/06	1,048	\$11,930,683	1,714	\$2,974	November 27, 2006	\$3,117,348
3 rd Qtr. FFY 2006	04/01/06 – 06/30/06	921	\$13,366,513	1,826	\$3,466	February 26, 2007	\$3,191,822
4 th Qtr. FFY 2006	07/01/06 – 09/30/06	838	\$ 9,747,851	1,449	\$2,499	May 28, 2007	\$2,094,219
1 st Qtr. FFY 2007	10/01/06 – 12/31/06	467	\$ 5,851,230	818	\$2,765	August 28, 2007	\$1,291,042
2 nd Qtr. FFY 2007	01/01/07 – 03/31/07	440	\$ 6,169,519	830	\$2,752	November 26, 2007	\$1,210,679
3 rd Qtr. FFY 2007	04/01/07 – 06/30/07	679	\$ 8,693,288	1,223	\$2,383	February 25, 2008	\$1,618,228
4 th Qtr. FFY 2007	07/01/07 – 09/30/07	605	\$ 7,602,583	1,094	\$2,650	May 27, 2008	\$1,603,430
1 st Qtr. FFY 2008	10/01/07 – 12/31/07	809	\$ 9,240,400	1,414	\$2,438	August 27, 2008	\$1,972,106
2 nd Qtr. FFY 2008	01/01/08 – 03/31/08	772	\$ 9,212,098	1,365	\$2,778	November 26, 2008	\$2,144,970
3 rd Qtr. FFY 2008	04/01/08 – 06/30/08	874	\$ 9,872,925	1,501	\$2,607	February 25, 2009	\$2,280,955
4 th Qtr. FFY 2008	07/01/08 – 09/30/08	797	\$10,826,559	1,510	\$2,846	May 28, 2009	\$2,268,452
1 st Qtr. FFY 2009	10/01/08 – 12/31/08	793	\$10,721,053	1,491	\$2,931	August 28, 2009	\$2,324,133
2 nd Qtr. FFY 2009	01/01/09 – 03/31/09	728	\$ 9,248,121	1,325	\$2,712	November 29, 2009	\$1,974,420
3 rd Qtr. FFY 2009	04/01/09 – 06/30/09	764	\$10,697,292	1,426	\$2,946	February 25, 2010	\$2,251,445
4 th Qtr. FFY 2009	07/01/09 – 09/30/09	768	\$10,649,096	1,441	\$2,970	May 28, 2010	\$2,280,963
1 st Qtr. FFY 2010	10/01/09 – 12/31/09	763	\$10,747,418	1,469	\$2,958	August 30, 2010	\$2,257,030
2 nd Qtr. FFY 2010	01/01/10 – 03/31/10	762	\$10,627,491	1,417	\$3,014	November 26, 2010	\$2,296,746
3 rd Qtr. FFY 2010	04/01/10 – 06/30/10	764	\$10,812,628	1,451	\$2,977	February 25, 2011	\$2,274,319
4 th Qtr. FFY 2010	07/01/10 – 09/30/10	671	\$ 8,589,067	1,210	\$2,557	May 30, 2011	\$ 1,715,765
1 st Qtr. FFY 2011	10/01/10 – 12/31/10	636	\$ 9,046,880	1,196	\$2,966	August 30, 2011	\$ 1,886,618
2 nd Qtr. FFY 2011	01/01/11 – 03/31/11	568	\$ 7,012,286	981	\$1,831	November 23, 2011	\$ 1,795,867
3 rd Qtr. FFY 2011	04/01/11 – 06/30/11	561	\$ 7,223,890	908	\$1,553	February 27, 2012	\$ 871,353
Total-to-Date		18,348	\$235,527,511	32,936	\$2,698	Total all Quarters	\$49,502,931²

1. Reimbursement includes inpatient and outpatient ER hospital services as well as psychiatric ER services and is based on a combined Medicare Cost Report-Highmark Medicare Services (HMS) methodology which has provided an average reimbursement rate to date of 21.01%
2. Paid claims are subject to eligibility compliance and medical review that can result in repayment of a paid claim denied by HMS as part of its compliance and medical review final determination process